

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5353

CASH

GST.NO :

Date : 19/06/2025

14:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT OM/AD 502	47	80786A	1.00	1,750.00	1,200.00	0.00	1200.00

Total				1.00	1750.00		0.00	1200.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND TWO HUNDRED ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1200.00

For KHANDWA BAZAR